

State of Louisiana Committee's Report



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## FORM 202. COMMITTEE'S REPORT

Committee: Baton Rouge Area Chamber

Date filed: 11/02/2009

#### Schedules

Contributions Received [nurmal] [spreadsheet]

In-Kind Contributions Received [normal] [spreadsheet]

Other Receipts [nonnal] [spreadsheet]

Loans Received [normal] [spreadsheet]

Debts and Obligations (other than Loans) [normal] [spreadsheet]

Funds Leaned [normal] [spreadsheet]

General Expenditures [normal] [spreadsheet]

In-Kind Expenditures [normal] [spreadsheet]

Contributions made to Candidates [normal] [spreadsheet].

Other Disbursements [normal] [spreadsheet].

Anonymous Contributions [normal] [spreadsheet]

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# COMMITTEE'S REPORT

#### 1. Full Name and Address of Political Committee

## Baton Rouge Area Chamber

564 Laurel St.

Baton Rouge, Louisiana 70801

2. Date of Primary 11/14/2009

This report covers 10/06/2009 thru 10/25/2009

Type of Report: X 10th day prior to primary.

All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)

**Position** 

Name Address

Chairperson Matt McKay 11377 Airline Hwy, Baton Rouge, Louisiana, 70816

Treasurer

Matt McKay 11377 Airline Hwy, Baton Rouge, Louisiana, 70816

Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name

Address Office Sought

Political Party

Support or Oppose

Capital Improvement Plan / Bond Proposition |

,,,

Support

Name of Person Preparing Report: Eileen Moran Daytime Telephone: 225-381-7150

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2nd day of November, 2009.

Matt McKay 225-490-5104

Signature of Committee Chairperson Daytime Telephone Number

<u>Danny Montelaro</u> 225-388-2701

Signature of Committee Treasurer, if any Daytime Telephone Number

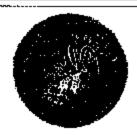
# SUMMARY PAGE

Committee: Baton Rouge Area Chamber

Date filed: 11/02/2009

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind Contributions Received (Schedule A-2)	7704.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	7704.00
5. Other Receipts (Schedule A-3)	. 0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	-0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	7704.00
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.00
10. In-Kind Expenditures (Schedule E-2)	7704.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	7704.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines (12 + 13 + 14 + 15)	7704.00
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	0.00
18. Plus total receipts this period (less in-kind contributions received) [Line 8, above minus Line 2, above)	0.00

19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	0.00
20. Funds on hand at close of reporting period	0,00
INVESTMENTS	Amount
21. Of funds on hand at the beginning of reporting period(Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
(Must also be reported on Schedule E-1)  END SUMMARY	



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